



**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: **B2100981**

PO Date: **09/01/20**

Delivery Date:

**Supplier:**

IMG College LLC  
540 N Trade St  
Winston Salem NC 27101-2915

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

teresa.rhodes@sfasu.edu

**Send Billing Invoice to:**

Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:**

Athletics Fieldhouse  
Fieldhouse  
712 Hayter St  
SFA Box 13010  
Nacogdoches TX 75962

**Terms: Net 30**

**FOB: Destination Prepaid**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

| Item | Description   | Quantity | Unit Cost  | Total Cost |
|------|---|----------|------------|------------|
| 1    | <p>In accordance with Informal Solicitation<br/>#Rental Stadium Seating Svces-FY20 opened<br/>on 6/29/2020.<br/>-----<br/>This po is for the period of September 1, 2020 -<br/>December 31, 2024. In accordance with<br/>iContracts #824586.</p> <p>000P97145B<br/>RENTAL/LEASE, SPACE NOT OTHERWISE CLASSIFIED<br/>Rental lease agreement for 534 premium flexback<br/>stadium seats for Homer Bryce Stadium to expand<br/>premium seating capacity and revenue generation.<br/>-----<br/>This po is for the period:</p> | 5.00 YRS | 5,874.0000 | 29,370.00  |

|                                 |   |                           |                  |
|---------------------------------|---|---------------------------|------------------|
| <b>Purchaser:</b> Teresa Rhodes | (936) 4684460                                   | <b>ADDITIONAL CHARGE:</b> | <b>.00</b>       |
| Vendor ID: <b>20220645</b>      | Collegiate Licensed:                            | <b>DISCOUNT/TRADE-IN:</b> | <b>.00</b>       |
| Req No:                         | Employee/Employee Relationship:                 | <b>TOTAL:</b>             | <b>29,370.00</b> |
| Blanket Order: <b>B2100981</b>  |   |                           |                  |
| HUB Status:                     | Purchase Class: <b>Competitive Solicitation</b> |                           |                  |

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.